GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - Sanction of **Rs.2080,38,74,000/-** to TGDISCOMS towards meeting the expenditure of subsidy of Gruha Jyothi Scheme for providing of Free Electricity up to 200 Units per month for domestic households for the Financial Year 2026-27 – Administrative Sanction - Orders - Issued.

ENERGY (BUDGET.A2) DEPARTMENT

G.O.Rt.No. 09 **Dated: 15.04.2026**

Read the following:-

1. G.O. Rt.No.7, Energy (Power-I) Dept., Dt:26.02.2024.
2. BRO No.586, Finance (EBS-II) Department, Dt:10.04.2026.
3. From the Chairman & Managing Director, TGSPDCL, Lr.No.CMD/TGSPDCL /CGM(R)/GM(R)/SAO(R)/AO(LT)/D.No.13/26, Dt:13.04.2026.

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O R D E R:-

In the reference 2nd read above, BRO has been issued for an amount of **Rs.2080,38,74,000/-** (Rupees Two Thousand Eighty Crores Thirty Eight Lakhs and Seventy Four Thousand Only) Scheme from the BE Provision 2026-27 towards meeting the expenditure of Gruha Jyothi Scheme (Providing of Free Electricity up to 200 Units per month for domestic households) duly following monthly restrictions under the following Head of Accounts:

S.No.	Head of Account	BRO Amount (in Rupees)
1	"2801-05-190-25-16-310-312"	1523,48,27,000
2	"2801-05-789-25-16-330-000"	373,61,04,000
3	"2801-05-796-25-16-330-000"	183,29,43,000
TOTAL		**2080,38,74,000**

2. In the reference 3rd read above, the C&MD, TGSPDCL, has requested to accord administrative sanction for release of Gruha Jyothi Scheme (GJS) Subsidy of Rs.2080.39 Cr to TGDISCOMs so as to enable TGDISCOMs to claim subsidy on every month based on actual from April, 2026 onwards and also requested to arrange to issue Director of Treasuries & Accounts (DT) Authorization for an amount of Rs.186.96 Crores towards GJS subsidy for the month of April, 2026.

3. In pursuance of the BRO issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.2080,38,74,000/-** (Rupees Two Thousand Eighty Crores Thirty Eight Lakhs and Seventy Four Thousand Only) Scheme from the BE Provision 2026-27 towards meeting the expenditure of Gruha Jyothi Scheme (Providing of Free Electricity up to 200 Units per month for domestic households) duly following monthly restrictions for the Financial Year 2026-27.

4. The expenditure sanctioned at para (3) above, shall be debited to the following Heads of Accounts:

S.No.	Head of Account	BRO Amount (in Rupees)
1	"2801-05-190-25-16-310-312"	1523,48,27,000
2	"2801-05-789-25-16-330-000"	373,61,04,000
3	"2801-05-796-25-16-330-000"	183,29,43,000
TOTAL		**2080,38,74,000**

(p.t.o.)

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TSSPDCL" Account Number.52117469373, S.B.I., Gunfoundry Branch, Hyderabad, through ECS.IFSC Code.SBIN0020066.

6. The Chief General Manger (Finance), TGSPDCL shall submit the Utilization Certificate for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NAVIN MITTAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chairman & Managing Director, TGSPDCL, Hyderabad.
The Chief General Manger (Finance), TGSPDCL, Hyderabad.
The Director of Treasuries & Accounts, Abids, Hyderabad
(for issue of authorization.)
The Pay & Accounts Officer, Hyderabad.

Copy to:
The Secretary, Telangana Electricity Regulatory Commission, Hyderabad.
The Chairman & Managing Director, TGPCC/TGTRANSCO, Hyderabad
The Chairman & Managing Director, TGNPDCL, Warangal
The Accountant General, Telangana and Andhra Pradesh, Hyderabad
The Energy (OP) Department
The Finance (EBS-II) Department.
File **C.No.410/Budget.A2/2026**]
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER